

# Receiving Report

Date: 14/4/8

Batch No: 11 12 8780

Supplier: MetaXsolution

Dart P/O: 23639

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☒ N/A ☐  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date: 14/4/8  
 Received/Costing:    
 Initial:  

Location  

DAS  
9-  
9-89  
140409

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO23639 Receipt Dates from 4/8/2014 to 4/8/2014

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor-ID/Vendor Name			VC-MET002	Metaux Solutions								
PO23639	1			M304TS0.750W.049 f	f	4/9/2014	4/8/2014	600.0000	\$3.44	0.0000	0	\$2,062.49
CAD	No			304 SQ Tube .75x.75x.049W	f	600.0000	DESJ02		\$2,062.49	0.0000	0	
				m128780								
	2			71401-45		4/9/2014	4/8/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No			PROCUREMENT QUALITY CLAUSES		1.0000	DESJ02		\$0.00	0.0000	0	
				m128780								
Total Received Quantity:												601.0000
Total Qty to Inspect (PO U/M):												0.0000
Total Reject Quantity:												0.0000
Total Receipt Value:												\$2,062.50
Total Balance Due Quantity:												0.0000



Shipping Order 03/04/2014

METALUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7 Tel.: 450 641-3330

Order : 95720  
Reference : 23639  
Ship : PICK UP / PICK UP

Customer : 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' HT:AKE040273	600	600	0

SHIP TST COLLECT  
JP

14/18

Shipping : \_\_\_\_\_  
Package No : \_\_\_\_\_

Ref. : \_\_\_\_\_

Merchandise Received: \_\_\_\_\_



## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304T5750W.049

PO / BATCH NO.: 1028639 / M123730

DATE: 140409

MATERIAL CERT REC'D: ✓

THICKNESS ORDERED: .049"

QUANTITY RECEIVED: 600'

THICKNESS RECEIVED: .049"

QUANTITY INSPECTED: 600'

SHEET SIZE ORDERED: N/A

QUANTITY REJECTED: Ø

SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<u>(N)</u>	
CORRECT FINISH	<u>(Y)</u>	N	
CORROSION	Y	<u>(N)</u>	
CORRECT GRAIN DIRECTION	<u>(Y)</u>	N	
CORRECT MATERIAL	<u>(Y)</u>	N	
CORRECT THICKNESS	<u>(Y)</u>	N	
PHOTO REQUIRED	Y	<u>(N)</u>	
CORRECT MATERIAL	<u>(Y)</u>	N	
CORRECT REF # TO LINK CERT	<u>(Y)</u>	N	<u>ASTM A554 / Heat # AKED40273</u>
CORRECT MATERIAL IDENTIFICATION	<u>(Y)</u>	N	<u>M304T5750W.049</u>
CORRECT M# ON THE MATERIAL	<u>(Y)</u>	N	<u>M123730</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<u>(N)</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<u>(N)</u>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9 9:00</u> DATE: <u>14-04-09</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

Date: 1/15/2014  
Invoice No: KM2014/0084  
Purchase P001894  
Order No:  
Sold To:

**Material Certification**  
**ISO 9001 Mill**  
EN 10204/3.1B

Ship To:

**Stainless Steel T.L.G. Welded Tubing.**

**Country of Origin: Taiwan.**

<u>Item</u>	<u>Description</u>	<u>Heat No.</u>	<u>Finish</u>	<u>Specification</u>	<u>Grade</u>
1:	3/4" SQ X 18GA X 20'	AKE040273	MF	ASTM A554-13	MT-304
2:					
3:					
4:					
5:					

**CHEMICAL PROPERTIES**

	<u>C</u>	<u>Si</u>	<u>Mn</u>	<u>P</u>	<u>S</u>	<u>Cr</u>	<u>Ni</u>	<u>Mo</u>
1:	.040	.510	1.08	.029	.014	18.10	8.14	
2:								
3:								
4:								
5:								

**MECHANICAL PROPERTIES**

	<u>Tensile</u> (N/mm2)	<u>Yield</u> (N/mm2)	<u>Elong.</u> (%)	<u>Hardness</u> (HRB)	<u>Flattening</u>	<u>Hydrostatic</u>	<u>Eddy</u> <u>Current</u>
1:	673.00	235.00	46.00	82.80			
2:							
3:							
4:							
5:							

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIRONMENT. THE CHEMICAL COMPOSITIONS OF THE MATERIAL ARE IN ACCORDANCE WITH ASTM A240.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23639

Purchase Order Date 4/3/2014

PO Print Date 4/3/2014

Page Number 1 of 2

Order From :  
METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

VC-MET002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAKED  
6/2/10/103

Contact Name  
Vendor Phone 800 558 8858  
  
Ship To Contact  
Ship To Phone  
Ship Via: TST ground  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	4/9/2014 Yes 4/9/2014		600.00 f	\$3.80	\$2,280.00
MATERIAL; AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH							
Line Total:							\$2,280.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	4/9/2014 No 4/9/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

Note:

4/3/2014





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Page Number 2 of 2

Order From :  
METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

VC-MET002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 800 558 8858  
  
Ship To Contact  
Ship To Phone  
Ship Via: TST ground  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Chantal Lavoie

Line Total: \$0.00

PO Total: \$2,280.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 4/3/2014